

State of Arizona



Campaign Finance Report

DEVRY PAC

Committee #: 1988

Treasurer: UNZICKER, PATRICK

ATTENTION: M. BULLOCK 101623, ONE TOWER LANE, SUITE 1000, OAKBROOK TERRACE, IL 60181

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2008 January 31st Report

Election Cycle: **2007-2008**

Date Filed: January 28, 2008

Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,899.62
Total Cash Receipts this Reporting Period:	\$1,961.00
Total Cash Disbursements this Reporting Period:	\$1,000.00
Cash Balance at End of Reporting Period:	\$2,860.62

Report ID: 34608

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,961.00	\$0.00	\$1,961.00	\$1,961.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,961.00	\$0.00	\$1,961.00	\$1,961.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,000.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BABEL, THOMAS	03/06/2007	\$34.68	\$112.71
Address:	1120 S State St, Apt 3, Marengo, IL 60152		Cash	
Occupation:	MGR., STUDENT FINANCE, DEVRY INC			
Memo:	Payroll deduction			
Name:	HARTZLER, BRADFORD L.	03/06/2007	\$16.00	\$34.00
Address:	2653 W. 31ST TERRACE, LEAWOOD, KS 66209		Cash	
Occupation:	DEAN OF FINANCIAL AFFAIRS, DEVRY INC.			
Memo:	Payroll deduction			
Name:	KELLER, DENNIS	03/06/2007	\$333.32	\$1,083.29
Address:	324 E 7th St, Hinsdale, IL 60521		Cash	
Occupation:	CHAIRMAN OF THE BOARD, DEVRY INC.			
Memo:	Payroll deduction			
Name:	KYRIAZOPOULOS, SUSAN, V	03/06/2007	\$16.00	\$56.00
Address:	6144 N Rockwell St, Chicago, IL 60659		Cash	
Occupation:	PROFESSOR, DEVRY INC.			
Memo:	Payroll deduction			
Name:	LEVINE, NORM	03/06/2007	\$56.00	\$98.00
Address:	2520 Duffy Ln, Riverwoods, IL 60015		Cash	
Occupation:	V. P. CONTROLLER, DEVRY INC.			
Memo:	Payroll deduction			
Name:	LEVINE, SETH	03/06/2007	\$40.00	\$140.00
Address:	8341 SW 83rd St, Miami, FL 33143		Cash	
Occupation:	DIR OF QUALITY ASSURNANCE & I.R., DEVRY INC. -- BECKER			
Name:	PETRIK, JOHN	03/06/2007	\$16.00	\$56.00
Address:	1 NORTH 463 INGALTON, WEST CHICAGO, IL 60185		Cash	
Occupation:	DEAN OF PLACEMENT & STUDENT AFFAIRS-ADDISON, DEVRY INC.			
Name:	STEWART, JAMES W	03/06/2007	\$32.00	\$56.00
Address:	609 Jesse Way, Piscataway, NJ 08854		Cash	
Occupation:	PROFESSOR, DEVRY INC.			
Memo:	Payroll deduction			
Name:	THOMAS-PARRETT, SHARON	03/06/2007	\$100.00	\$325.00
Address:	1444 J.S. FEDERAL, CHICAGO, IL 60605		Cash	
Occupation:	V.P. GOVERNMENT RELATIONS, DEVRY INC.			
Memo:	Payroll deduction			
Name:	BABEL, THOMAS	06/26/2007	\$34.68	\$112.71
Address:	1120 S State St, Apt 3, Marengo, IL 60152		Cash	
Occupation:	MGR., STUDENT FINANCE, DEVRY INC			
Memo:	Payroll Deduction			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HARTZLER, BRADFORD L.	06/26/2007	\$18.00	\$34.00
Address:	2653 W. 31ST TERRACE, LEAWOOD, KS 66209		Cash	
Occupation:	DEAN OF FINANCIAL AFFAIRS, DEVRY INC.			
Memo:	Payroll deduction			
Name:	KELLER, DENNIS	06/26/2007	\$333.32	\$1,083.29
Address:	324 E 7th St, Hinsdale, IL 60521		Cash	
Occupation:	CHAIRMAN OF THE BOARD, DEVRY INC.			
Memo:	Payroll deduction			
Name:	KYRIAZOPOULOS, SUSAN, V	06/26/2007	\$18.00	\$56.00
Address:	6144 N Rockwell St, Chicago, IL 60659		Cash	
Occupation:	PROFESSOR, DEVRY INC.			
Memo:	Payroll deduction			
Name:	LEVINE, NORM	06/26/2007	\$42.00	\$98.00
Address:	2520 Duffy Ln, Riverwoods, IL 60015		Cash	
Occupation:	V. P. CONTROLLER, DEVRY INC.			
Memo:	Payroll deduction			
Name:	LEVINE, SETH	06/26/2007	\$45.00	\$140.00
Address:	8341 SW 83rd St, Miami, FL 33143		Cash	
Occupation:	DIR OF QUALITY ASSURNANCE & I.R., DEVRY INC. -- BECKER			
Memo:	Payroll deduction			
Name:	PETRIK, JOHN	06/26/2007	\$18.00	\$56.00
Address:	1 NORTH 463 INGALTON, WEST CHICAGO, IL 60185		Cash	
Occupation:	DEAN OF PLACEMENT & STUDENT AFFAIRS-ADDISON, DEVRY INC.			
Memo:	Payroll deduction			
Name:	STEWART, JAMES W	06/26/2007	\$24.00	\$56.00
Address:	609 Jesse Way, Piscataway, NJ 08854		Cash	
Occupation:	PROFESSOR, DEVRY INC.			
Memo:	Payroll deduction			
Name:	THOMAS-PARRETT, SHARON	06/26/2007	\$100.00	\$325.00
Address:	1444 J.S. FEDERAL, CHICAGO, IL 60605		Cash	
Occupation:	V.P. GOVERNMENT RELATIONS, DEVRY INC.			
Memo:	Payroll deduction			
Name:	BABEL, THOMAS	11/29/2007	\$43.35	\$112.71
Address:	1120 S State St, Apt 3, Marengo, IL 60152		Cash	
Occupation:	MGR., STUDENT FINANCE, DEVRY INC			
Memo:	Payroll deduction			
Name:	KELLER, DENNIS	11/29/2007	\$416.65	\$1,083.29
Address:	324 E 7th St, Hinsdale, IL 60521		Cash	
Occupation:	CHAIRMAN OF THE BOARD, DEVRY INC.			
Memo:	Payroll deduction			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KYRIAZOPOULOS, SUSAN, V	11/29/2007	\$22.00	\$56.00
Address:	6144 N Rockwell St, Chicago, IL 60659		Cash	
Occupation:	PROFESSOR, DEVRY INC.			
Memo:	Payroll deduction			
Name:	LEVINE, SETH	11/29/2007	\$55.00	\$140.00
Address:	8341 SW 83rd St, Miami, FL 33143		Cash	
Occupation:	DIR OF QUALITY ASSURNANCE & I.R., DEVRY INC. -- BECKER			
Memo:	Payroll deduction			
Name:	PETRIK, JOHN	11/29/2007	\$22.00	\$56.00
Address:	1 NORTH 463 INGALTON, WEST CHICAGO, IL 60185		Cash	
Occupation:	DEAN OF PLACEMENT & STUDENT AFFAIRS-ADDISON, DEVRY INC.			
Memo:	Payroll deduction			
Name:	THOMAS-PARRETT, SHARON	11/29/2007	\$125.00	\$325.00
Address:	1444 J.S. FEDERAL, CHICAGO, IL 60605		Cash	
Occupation:	V.P. GOVERNMENT RELATIONS, DEVRY INC.			
Memo:	Payroll deduction			
Total of Individual Contributions			\$1,961.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,961.00	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	MILLER, GEORGE FRIENDS OF CONGRESSMAN	10/31/2007	\$1,000.00	\$1,000.00
Address:	301 4th St NE, Ste 202, Washington, DC 20002		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	US House of Represenatives-D-CA			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$1,000.00)	

